

Form prescribed by
Comptroller General of the United States
September 7, 1960
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1962)

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110020-4
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No. 399

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1432

To

(Payee)

PAID BY

SAPC 9298
COPY / OE 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				24,929	53 ✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$ 24,929 53 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

Amount verified; correct for
(Signature or initials)

24,929 53

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$

SIGN
ORIGINAL
ONLY

Title

Date

STATOTHR

1 1956

STATOTHR THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee

(Sign original only)

* When a voucher is signed, the signatory must write the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

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CHECK REGISTER

☐ CHARGE DISTRIBUTION CLEARING LIST

☒ **DETAIL DIRECT DISTRIBUTION**

DETAIL INDIRECT DISTRIBUTION

SUMMARY DIRECT POSTING JOURNAL

☐ SUMMARY INDIRECT POSTING JOURNAL
FOR OPERATING DIVISIONS

ACCOUNT

☐ SUMMARY INDIRECT POST
FOR NON-OPERATING DIV

OK 8773

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

TS PAID☒ CONSOLIDATED DISTRIBUTION REPORT☐ ADJUSTMENTS☐

8/29/56

DATE

PAGE

ING JOURNAL
SIONS

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
		ACCOUNT	M.J.O.	S. O.	WORK ORDER		
7980	5	12700	7003			420000	
						420000	-
						420000	*
						420000	*
7699		12700	7003	10		40640	
						40640	-
						40640	*
						40640	*
	1	12700	7003	10		3149	
	1	12700	7003	10		13796	
						16945	-
						16945	*
						16945	*
7981	5	12700	7003	10		54900	
8041	5	12700	7003	10		10800	
4940	5	12700	7003	10		10584	
2745	5	12700	7003	10		32696	
5352	5	12700	7003	10		11090	
7532	5	12700	7003	10		6937	
8978	5	12700	7003	10		13365	
8185	5	12700	7003	10		372	
8048	5	12700	7003	10		36480	
8812	5	12700	7003	10		1911	
8699	5	12700	7003	10		2176	
7793	5	12700	7003	10		8330	
9772	5	12700	7003	10		278	
6515	5	12700	7003	10		20021	
7725	5	12700	7003	10		2450	
8624	5	12700	7003	10		17836	
7871	5	12700	7003	10		1584	
8402	5	12700	7003	10		1078	
7863	5	12700	7003	10		11142	
8417	5	12700	7003	10		3169	
						4116	-
7960	5	12700	7003	10		2381	
10005	5	12700	7003	10		15243	
10006	5	12700	7003	10		20094	
10008	5	12700	7003	10		11147	
10007	5	12700	7003	10		32980	
4634	5	12700	7003	10		5145	
4538	5	12700	7003	10		5145	
						5145	-
						320343	*
						320343	*
7800	5	12700	7003	10		11172	
						11172	-
						11172	*
						331515	*
					Total of 1	\$ 4 311 00	
					" " 2	7 805 64	
					Total other costs	\$ 12 116 64	

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VISIONS
☐ CONSOLIDATED DISTRIBUTION REPORT
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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
		ACCOUNT	M.J.O.	S. O.	WORK ORDER		
9455		12700	7003	10		3649	
						3649	
						3649	
						3649	
9503	5	12700	7003	10		669290	
	5	12700	7003	10		7415	
	5	12700	7003	10		80500	
	5	12700	7003	10		69500	
	5	12700	7003	10		82500	
	5	12700	7003	10		83400	
	5	12700	7003	10		35000	
	5	12700	7003	10		40000	
7597	5	12700	7003	10		88500	
9101	5	12700	7003	10		68661	
9269	5	12700	7003	10		59361	
9022	5	12700	7003	10		8851	
9328	5	12700	7003	10		9479	
9322	5	12700	7003	10		4732	
9369	5	12700	7003	10		1584	
9450	5	12700	7003	10		4732	
9487	5	12700	7003	10		4449	
9273	5	12700	7003	10		108900	
8112	5	12700	7003	10		8078	
7833	5	12700	7003	10		7108	
						1530	
						776915	
						776915	
						776915	
						780564	

SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

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